

Sup 23/10

Dart Aerospace Ltd.

43

Date: Wednesday, 10/10/2007 11:03:07 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : MAINTENANCE STEP, LH
Job Number : 35072
Estimate Number : 12195
P.O. Number : N/A Part Number : D350721045
This Issue : 10/10/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
Previous Run : N/A Material : N/A
Written By : Due Date : 10/22/2007 Qty: 2 Um: Each
Checked & Approved By : JA 07 10 10
Comment : Est A 05.05.11 New Issue KJ/JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.10.11

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-045 CHG001-

5 07/10/23

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 D3436043 LH Step



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

LH Step

Pick:

Qty Part Number Description Batch

1 D3436-043 LH Step

B 35086

6 7/10/23

4.0 AN416A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bolt

Qty Part Number Description Batch

4 AN4-16A Bolt

M 18949

6

5.0 AN960416 Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Qty Part Number Description Batch

8 AN960-416 Washer

M 5519

6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 01/10/23
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Wednesday, 10/10/2007 11:03:07 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MAINTENANCE STEP, LH

Job Number: 35072

Part Number: D350721045

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)
Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

11/04/17

8 LU 7/12/12 E

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 A/10/23

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2) H 1/10/23

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location:

DRAFT

8/1/23 2

Job Completion



U 5/10/23

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries